

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 5,19,27,000/- to HEALTH, HOD Orders - Issued.

**FINANCE ( Expr. Medical and Health II ) DEPARTMENT**

**G.O.Rt.No.: 1874**

**Dated: 04-04-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. G.O.Ms.No.147, Finance (BG.I) Department, dt.11-07-2011

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**ORDER:**

In pursuance of the orders issued in references read above, the Director HEALTH, HOD is hereby issued a Budget Release Order for an amount of Rs.5,19,27,000/-(Rupees Five Crores Nineteen Lakhs Twenty Seven Thousands ) Plan from the BE provision 2013-14 towards 1st installment under the following Green Channel Schemes:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> National Filaria Control Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-06-101-10-07-210-211	V	2,75,00	..	..	2,75,00	..	2,75,00	..
2	2210-06-789-10-07-210-211	V	68,75	..	..	68,75	..	68,75	..
3	2210-06-796-10-07-210-211	V	41,25	..	..	41,25	..	41,25	..
<b>Scheme Name:</b> National Goitre Control Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
4	2210-06-101-10-23-210-211	V	2,50	..	..	2,50	..	2,50	..
<b>Scheme Name:</b> National Malaria Eradication Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
5	2210-06-101-10-06-210-211	V	97,03	..	..	97,03	..	97,03	..
6	2210-06-789-10-06-210-211	V	27,64	..	..	27,64	..	27,64	..
7	2210-06-796-10-06-210-211	V	4,90	..	..	4,90	..	4,90	..
<b>Scheme Name:</b> National T.B. Control Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
8	2210-06-101-10-08-210-211	V	2,20	..	..	2,20	..	2,20	..
<b>Total</b>			<b>5,19,27</b>	..	..	<b>5,19,27</b>	..	<b>5,19,27</b>	..

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**

**Principal Secretary to Government (RE)**

To  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**HEALTH, HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Finance (BG.VI) Department**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**